

Invoice

INVOICE NUMBER

64

DATE OF ISSUE

07/04/2023

DUE DATE

07/05/2023

BILLED TO

Sai Footwear

FROM

Om Footwear

PURCHASE ORDER

Address: Pehowa
Road, Kurukshetra,
Haryana, 136118
GST:
06AABCS1234P1ZA

Address: Jhansa Road,
Saini Colony, Near O.P
Jindal Park,
Kurukshetra, Haryana,
136118
GST:
06AQPPS8686M1ZK

Description	Unit cost	QTY	Amount
Skechers Women's On-The-Go 600-Brilliancy Sport Sandal	3,495	5	17,475

TERMS
payment is due in 30 days

SUBTOTAL	17,475
DISCOUNT	-100
(TAX RATE)	18 %
TAX	3,127.50
SHIPPING	100

INVOICE TOTAL
20,602.50